

Mohan Declaration

Exhibit 16

25.07.2007 01:49



FINAL INVOICE

Invoice Type: Marine
 Service Party ID: IMAPL
 Service Party: INAYAT MOOSA AGENCY P. LTD.

Final Invoice Number: MQ7070122
 Invoice Date: 24.07.2007 22:40
 Vessel Name: MV FREDRIKE OLDENDORFF

Debtor Party ID: IMAPL
 Debtor Party: INAYAT MOOSA AGENCY P. LTD.

VGN: 070677
 GRT: 26586
 ATB: 07.07.2007 00:47
 ATUB: 12.07.2007 03:40

Address: 103,1ST FLOOR,GOLDEN ARCED
 PLOT:141,142, SEC: 8, GANDHIDHAM
 FAX: 229196 / T: 229244, 229196
 GUJARAT, INDIA

Cargo / Qty: YELLOW PEAS (WHOLE) / 7287.181(MT)

Pay. Due Date:IMMEDIATE (IF NOT PAID)

S. No.	Service Description/Particulars	Cargo Descr.	Unit	Quantity	Unit Time	UOM	Rate	Currency	Exchng Rate	Tax %	Service Tax (INR) (A)	M	Amount in Local Currency (INR) (B)
1	PORT DUES FOR VESSEL OF GRT > 20,000 & < =40,000			26586.000	1.00	MT	.550	USD	40.4600	12.00	70,994.19	M	5,91,616.26
2	BERTH HIRE CHARGES			26586.000	5.25	MTD	.150	USD	40.4600	12.00	1,01,650.77		8,47,098.76
3	ANCHORAGE CHARGES FOR FOREIGN VESSEL			26586.000	5.00	MTD	.025	USD	40.4600	12.00	16,135.04		1,34,458.70
4	PENAL BERTH HIRE CHARGES FOR FOREIGN VESSEL (BHD-FIVE TIME)			26586.000	3.50	MTD	.750	USD	40.4600	12.00	3,36,835.01		28,20,632.60
Sub Total:											5,27,615.82		43,98,799.33
Education Cess (EC) (Rate: 2% Of A)													10,552.32
S Cess (D): 1% of A													5,276.16
Total (A+B+EC+D):													49,49,243.72
Roundoff (Rs):													28
Net Invoice Amount (Rs):													49,49,244.00

INVOICE VALUE (In Words): Forty-nine lac forty thousand two hundred forty-four only.

Remark: HDC NO. - 4949 / 11.07.2007

NOTE :

- 1) PAYMENT : May be deposited at LTI Bank (A/c No. 178010200000811), HDFC Bank (A/c No.0050330001297), State Bank of Saurashtra payable at Adani Port Branch Mundra Code No 5418 by DD / Cheque in favour of 'MUNDRA PORT AND SPECIAL ECONOMIC ZONE LTD' or at our Mundra Port office or branch offices situated at GANDHIDAM, AHMEDABAD, MUMBAI & DELHI.
- 2) Service Tax Registration no : AR/SIM/PS-31/2003-04 DTD : 14.07.2003. **ACCOUNTING COLLECTORATE : RAJKOT COND NO. 17** DIVISION : RAJKOT CODE NO: 1708**RANGE : GANDHIDHAM CODE NO. 170800** SERVICE CLASSIFICATION-PORT SERVICES**
- 3) TDS is to be deducted at concessional rate of 0.10% (plus Surcharge & Ed.cess) Totaling to 0.1133%, as per the letter issued US 197 of Income Tax Act, 1981 by ITD, Ahmedabad for the F.Y. 2007-08.

FOR, MUNDRA PORT AND SPECIAL ECONOMIC ZONE LIMITED.
 (FORMERLY, GUJARAT ADANI PORT LIMITED)

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Page 1 of 1



Mundra Port And Special Economic Zone Ltd.

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 Email: adani@adani.com Website: www.adanigroup.com

25.07.2007 02:09



FINAL INVOICE

Invoice Type: Marine
Service Party ID: IMAPL
Service Party: INAYAT MOOSA AGENCY P. LTD.

Final Invoice Number: M07070132
Invoice Date: 25.07.2007 01:59
Vessel Name: MV FREDRIKE OLDENDORFF

Debtor Party ID: IMAPL
Debtor Party: INAYAT MOOSA AGENCY P. LTD.

VCN: 070677
GRT: 26586
ATB: 07.07.2007 00:47
ATUB: 12.07.2007 03:40

Address: 103,1ST FLOOR,GOLDEN ARCED
PLOT:141,142, SEC: 8, GANDHIDHAM
FAX : 228196 / T: 228244, 229185
GUJARAT, INDIA

Cargo / Qty: YELLOW PEAS (WHOLE) / 7287.181(MT)

Pay. Due Date: IMMEDIATE (IF NOT PAID)

S. No.	Service Description/ Particulars	Cargo Descr.	Unit	Quantity	Unit Time	Rate	Currency	Exchng Rate	Tax %	Service Tax (INR) (A)	Amount in Local Currency (INR) (B)
1	LAUNCH HIRE CHARGES			1.000	3.70 HR	16,666.670	INR	1.0000	12.00	7,400.00 M	61,666.68
2	DETENTION CHARGES			1.000	1.00 HA	600.000	USD	40.4600	12.00	2,913.12	24,276.00
3	ADDITIONAL TUG ASSISTANT CHARGES (HRS)			1.000	2.50 HR	1.000	INR	1.0000	12.00	10,600.00	80,000.00
4	ADDITIONAL TUG ASSISTANT CHARGES (HRS)			1.000	1.10 HR	1.000	INR	1.0000	12.00	7,200.00	60,000.00
5	LAUNCH HIRE CHARGES			1.000	1.50 HR	16,666.670	INR	1.0000	12.00	6,000.00 M	50,000.00
6	LAUNCH HIRE CHARGES			1.000	1.20 HR	16,666.670	INR	1.0000	12.00	6,000.00 M	50,000.00
7	LAUNCH HIRE CHARGES			1.000	2.92 HR	16,666.670	INR	1.0000	12.00	6,000.00 M	50,000.00
8	LAUNCH HIRE CHARGES			1.000	1.40 HR	16,666.670	INR	1.0000	12.00	6,000.00 M	50,000.00
9	TUG HIRE CHARGES (DOLPHINS)			1.000	1.70 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
10	TUG HIRE CHARGES (DOLPHINS)			1.000	2.20 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
11	TUG HIRE CHARGES (DOLPHINS)			1.000	1.17 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
12	TUG HIRE CHARGES (DOLPHINS)			1.000	1.22 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
13	TUG HIRE CHARGES (DOLPHINS)			1.000	1.08 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
14	TUG HIRE CHARGES (DOLPHINS)			1.000	1.83 HR	1.000	INR	1.0000	12.00	12,000.00	1,00,000.00
15	HIRE OF GANGWAY			1.000	7.00 CD	2,400.000	INR	1.0000	12.00	2,016.00	16,800.00
Sub Total:										1,26,329.12	10,52,742.68
Education Cess (EC) (Rs):										2% Of A	2,526.58
S Cess (D)										1% of A	1,263.29
Total (A+B+EC+D):											11,82,867.67
Roundoff (Rs):											.33
Net Invoice Amount (Rs):											11,82,867.00

FOR, MUNDRA PORT AND SPECIAL ECONOMIC ZONE LIMITED.
FORMERLY GUJARAT ADANI PORT LIMITED

Eleven lac eighty two thousand eight hundred sixty-two only.

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Page 2 of 2



Mundra Port And Special Economic Zone Ltd.

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25.07.2007 02:09



Remark: HDC NO. - 4049 / 11.07.2007

NOTE :

- 1) PAYMENT : May be deposited at UTI Bank (A/c No. 178910260008811), HDFC Bank (A/c No. 6060839061297), State Bank of Saurashtra payable at Adani Port Branch Mundra Code No 6418 by DD / Cheque in favour of 'MUNDRA PORT AND SPECIAL ECONOMIC ZONE LTD' or at our Mundra Port office or branch offices situated at GANDHIDAM, AHMEDABAD, MUMBAI & DELHI.
- 2) Service Tax Registration no : AR/GIM/PS-01/2003-04 DTD : 14.07.2003..**ACCOUNTING COLLECTORATE : RAJKOT COND NO. 17**DIVISION : RAJKOT CODE NO: 1708**RANGE : GANDHIDHAM CODE NO. 170860** SERVICE CLASSIFICATION-PORT SERVICES**
- 3) TDS is to be deducted at concessional rate of 0.10% (plus Surcharge & Ed.cess) Totalling to 0.1133%, as per the letter issued U/S 197 of Income Tax Act, 1961 by ITO, Ahmedabad for the F.Y. 2007-08.

FOR, MUNDRA PORT AND SPECIAL ECONOMIC ZONE LIMITED.
(FORMERLY, GUJARAT ADANI PORT LIMITED)

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Page 2 of 2



ADANI GROUP

Mundra Port And Special Economic Zone Ltd.

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Email : accounts@adani.com Web site : www.adanigroup.com

19.07.2007 13:50



FINAL INVOICE

Invoice Type: Handling
 Service Party ID: SHAD1
 Service Party: SHADI RAM & SONS

Final Invoice Number: H07070039
 Invoice Date: 19.07.2007 13:35
 Vessel Name: MV FREDRIKE OLDENDORFF

Debtor Party ID: NFPL
 Debtor Party: NARENDRA FORWARDERS PVT. LTD.

VCN: 070677
 GRT: 26586
 ATB: 07.07.2007 00:47
 ATUB: 12.07.2007 03:40

Address: UNIT 1/2
 PLOT NO: 16
 SECTOR - 8, NR. MAITRIBHAVAN,
 GANDHIDHAM

Pay. Due Date: IMMEDIATE

S. No.	Service Description/Particulars	Cargo Descr.	Unit	Quantity	Unit Time	UOM	Rate	Currency	Exchng Rate	Tax %	Service Tax (INR) (A)	Amount in Local Currency (INR) (B)
1	TERMINAL HANDLING CHARGES PEAS (IMP)	YELLOW PEAS (WHOLE)(IMP) RT, YELLOW PEAS (SPLIT)(IMPOR T)		7206.896	1.00	MT	275.000		1.0000	12.00	2,40,470.87	20,03,923.90

Sub Total:	2,40,470.87	20,03,923.90
Education Cess (EC) (Rs):	2% Of A	4,809.42
S Cess (C):	1% of A	2,404.77
Total (A+B+EC+D):		22,51,808.89
Roundoff (Rs):		.11
Net Invoice Amount (Rs):		22,51,809.00

INVOICE VALUE (In Words): Twenty-two lac fifty-one thousand six hundred nine only.

Remark: QTY 7206.896 MT YELLOW PEAS AS PER IGM

NOTE:

- 1) PAYMENT : D.D. / Cheque in favour of 'MUNDRA PORT AND SPECIAL ECONOMIC ZONE LTD.' drawn on State Bank of Samrashtira payable at Port Branch Mundra code no 8418 and may be deposited at our Mundra Port office or branch offices situated at AHMEDABAD:- Ph-079-6565555 5555555, Fax:-079-6555500/ 66555500, MUMBAI:- Ph-022-22022480 Fax:-022-22022323, DELHI:- Ph-011-26856146, Fax:- 011-26883085, GANDHIDHAM:- Tel:-02838-293306
- 2) TDS is to be deducted at concessional rate of 0.10% (plus Surcharge & Ed.cess) Totaling to 0.1193%, as per the letter issued U/S 197 of Inco Tax Act, 1961 by ITO, Ahmedabad for the F.Y. 2007-08.
- 3) Service Tax Registration no : AR/GIMP8-01/2003-04 DTD : 14.07.2003. **ACCOUNTING COLLECTORATE : RAJKOT COND NO. 17**DIVISIN : A CODE NO: 1708**RANGE : GANDHIDHAM CODE NO. 170800** SERVICE CLASSIFICATION-PORT SERVICES**

FOR, MUNDRA PORT AND SPECIAL ECONOMIC ZONE LIMITED.
 (FORMERLY, GUJARAT ADANI PORT LIMITED)

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Page 1 of 1